

BILL NO. S-75-03- 36

SPECIAL ORDINANCE NO. S- 55-75

AN ORDINANCE approving a certain bid document
with R. W. KAIN, INC. for repairing Foster Park
Storage and Workshop

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. A certain bid document Ref. No. 632 dated March 6,
1975, between the City of Fort Wayne, by and through its Mayor and the Board
of Park Commissioners, and R. W. KAIN, INC., for:

Labor, Equipment and Material required to repair
Foster Park Storage and Workshop \$16,498.00

all as more specifically set forth in said bid document Ref. No. 632 and Purchase
Order No. 3-30280, which are on file in the Office of the Department of Purchas-
ing and are by reference incorporated herein and made a part hereof, are here-
by in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from
and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilman

APPROVED AS TO FORM
AND LEGALITY.

Thad B. C.
CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 3/25/75

Charles W. Whitbourne
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 4-8-75

Charles W. Whitbourne
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (~~Resolution~~) No. A-55-75 on the 8th day of April, 1975.

ATTEST: (SEAL)
Charles W. Whitbourne
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of April, 1975, at the hour of 2:00 o'clock A. M., E.S.T.

Charles W. Whitbourne
CITY CLERK

Approved and signed by me this 9th day of April, 1975, at the hour of 2:00 o'clock P. M., E.S.T.

Ed P. Long
MAYOR

Bill No. S-75-03-36

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving a certain bid document with R. W. KAIN, INC. for repairing
Foster Park Storage and Workshop

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

Vivian G. Schmidt

William T. Hinga

John Nuckols

Winfield C. Moses Jr

Paul M. Burns

DATE 4-8-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

memo from

Purchasing Department



March 10, 1975

Board of Park Commissioners
8th Floor - City County Building
One Main Street - Fort Wayne, Indiana

Attention: Dennis Noak

Subject: Bid Reference No. 632

Bid Awarded to:
R. W. Kain, Inc.

Purchase Order No. 3-30280

Labor, Equipment and Material required
to repair Foster Park Storage and
Workshop.

\$16,498.00

TABULATION OF BID.

BID REF. 632

Foster Park Building

CLOSING DATE March 6, 1975

Labor, Material and
Equipment required to
Repair Foster Park Storage
& Workshop Building.

Huguenard Consturction
4410 Executive Blvd.
Fort Wayne, Indiana 46808

A. M. Tilbury, Inc.
1300 Leesburg Road
Fort Wayne, Indiana 46808

Toma, Inc.
2705 Palisade Drive
Fort Wayne, Indiana 46806

A & B Construction Co.
2315 North Clinton Street
Fort Wayne, Indiana 46805

Graham Harley, Inc.
616 East Wayne Street
Fort Wayne, Indiana 46803

Borkholder of Fort Wayne
8939 Lima Road
Fort Wayne, Indiana 46825

TABULATION OF BID:

BID REF. 632

Foster Park Building

CLOSING DATE March 5, 1975

Labor, Material and
Equipment required to
Repair Foster Park Storage
& Workshop Building.

R. W. Kain, Inc.
2626 Jeffers Avenue
Fort Wayne, Indiana

16,498.⁰⁰

STOVAC

Wayne V. Cooley, Inc.
102 Landmark Building
Fort Wayne, Indiana

N.E.I. Builders
P. O. Box 5072
Fort Wayne, Indiana

FORM DP-3

APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Park Commissioners
8th Floor - City County Building
One Main Street - Fort Wayne, IndianaR. W. Kain, Inc.
2626 Jeffers Avenue
Fort Wayne, Indiana 46803

DELIVER TO:-

DEPARTMENT
OR DIVISION

ADDRESS

CASH DISCOUNT TERMS

% IF PAID WITHIN

DAYS FROM DELIVERY AND

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3- 30280

DATE March 10, 1975

REF. NO.

REQ. NO. 2214

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE
WANTED }APPROPRIATION
AND FUND
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL A- VOID "FOLLOW UP" CORRESPONDENCE.</p> <p>NOTE</p> <p>↓</p> <p>READ</p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- GREET TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>		Labor, Equipment and Material required to repair Foster Park Storage and Workshop.		16,498.00
		Bid Reference No. 632		
		ATD/gb		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
FILE IN THIS OFFICE.

Edward G. Kamnikar—City Controller

Alex T. Demetrotff—Director of Purchases

DIGEST SHEETTITLE OF ORDINANCE S-75-03-36DEPARTMENT REQUESTING ORDINANCE Park Department

SYNOPSIS OF ORDINANCE An ordinance approving certain bid document
with R. W. Kain, Inc. for repairing Foster
Park Storage and Workshop.

This Bid was the lowest and best received

EFFECT OF PASSAGE Provides for repairing Foster Park Storage and
Workshop damaged by fire. Building used by Foster
Golf Course for Equipment Storage and Workshop.

EFFECT OF NON-PASSAGE Unable to operate golf course.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$16,498.00

ASSIGNED TO COMMITTEE (J.N.) Kinarel JHS